SUMMARY PAGE

RECEIPTS	This Period	
Contributions (Schedule A-1)	\$1500.00	
2. In-kind Contributions (Schedule A-2)	850.00	
3. Campaign paraphemalia sales of \$25 or less	0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	2350.00	
5. Other Receipts (Schedule A-3)	0.00	
6. Loans Received (Schedule B)	0.00	
7. Loan Repayments Received (Schedule D)	0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 8 + 7)	\$2350.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$16.15
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$16.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this abouton)	\$508.54
15. Plus total receipts this period (Une 9 store)	\$2350,00
16. Less total disbursements this period (Une 13 above)	16.15
17. Less in-kind contributions (Une 2 above)	850,00
18. Funds on hand at close of reporting period	\$1992.39

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount hold in investments (Le., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments:	-0~

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	-0-
22. Centributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line S, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes pulstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Fem 100, Rev. 3/98, Page Flor, 3/58.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate toons to his campaign should be reported on Schedule B. For enonymous contributions, set SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this P s. Date(s)	3. Total this Election	
Lawrence Moody 1320 Lochlomand Drive Harvey, LA 70058 POURCE COMMUTEET PARTY COMMUTEET	1/20/2002	\$500.00	\$500.00
J. Douglas Wiley 4100 S. Inwood Drive New Orleans, LA 70131 POUTCAL COMMITTEE?	1/20/2002	\$1000.00	\$1000.00
POLITICAL COMMITTEET PARTY DOMMITTEET			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEES PARTY COMMITTEES			
POLITICAL COMMUTTEE? PARTY COMMUTTEE?			
POLITICAL COMMITTEES PARTY COMMITTEES			
4. SUBTOTAL (this page)		\$1500.00	N/A
5. TOTAL (complete only on last page of this schedule)		i .	N/A

Farm 100, feer, 3-00 Fago Rev. 3-84.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or : party committee. Any in-kind contributions a candidate makes to his own campaign must be reported hero. Yotals and subtotalare optional. Completion of totals and subtotals may assist in palculating totals that must be reported on the Summary Page

1. Name and Address of In-Kind Contributor	2 In-Kind Contributions this Reporting Period s. Description(s) b. Date(s) c. Value(s)			3. Total this Electi
Lisa Wiley 4100 S. Inwood Drive New Orleans, LA 70131 POUTCAL COMMITTEE? PARTY COMMITTEE?	Campaign Signage	1/21/2002	\$850	\$850.00
POLITICAL COMMITTEET PARTY COMMITTEES			22	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PARTY CONNTTEET PARTY CONNTTEET				
POLITICAL COMMETTEET FARTY COMMETTEET	8:			
POLITICAL COMMITTEEY PARTY COMMITTEEY	paranto o march			
POLITICAL COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (this page)			6850	N-4
5. TOTAL (complete only on lest page of this echodule)	1		2350	N/A

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. At "expanditure" is any payment made for the purpose of supporting your election to public office and include: monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expanditures this Reporting Period

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c, Amount(s	
Barnes & Noble Bookseller 1601B WestBank Expwy Harvey, LA 70058	12/29/01	Literature	\$16,15	
	29			
	0 01		le.	
1966 - 56 602 (1964) - 1960) (22				
SUBTOTAL (optional)			\$16,15	
TOTAL (optional - complete only on lest page of th	is schedule)		\$16,15	

Fars 102 Rev 205, Page Rev 258